

Office Mailing Address:  
 Albert Russo, Trustee  
 PO Box 4853  
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
 Albert Russo, Trustee  
 PO Box 933  
 Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 21-14457 / CMG**

Nicola DeSanctis

Petition Filed Date: 05/27/2021  
 341 Hearing Date: 06/24/2021  
 Confirmation Date: 08/18/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$1,550.00	81799130	01/31/2022	\$1,550.00	82397610	03/14/2022	\$1,550.00	1501109660
04/19/2022	\$1,000.00	28141385670	04/19/2022	\$550.00	28141385681	05/05/2022	\$1,000.00	28141388043
05/05/2022	\$550.00	28141388054	06/13/2022	\$1,000.00	28141396828	06/13/2022	\$550.00	28141396830
07/26/2022	\$1,000.00	27574593726	07/26/2022	\$550.00	27574593737	08/10/2022	\$1,000.00	27574594402
08/10/2022	\$550.00	27574594413	10/12/2022	\$550.00	28393427610	10/12/2022	\$1,000.00	28393427608
11/23/2022	\$1,000.00	28296073056	11/23/2022	\$550.00	28296073067	12/14/2022	\$550.00	28393447004
12/14/2022	\$1,000.00	28393446993	01/05/2023	\$550.00	28393448444	01/05/2023	\$1,000.00	28393448433
01/10/2023	\$550.00	28269384761	01/10/2023	\$1,000.00	2826934750	02/23/2023	\$550.00	28650353782
02/23/2023	\$1,000.00	28650353771						

Total Receipts for the Period: \$21,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,400.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Nicola DeSanctis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,663.00	\$4,663.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,000.97	\$0.00	\$7,000.97
2	DISCOVER BANK »» DUPLICATE OF 1-1/WD 12/20/2021	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
3	KOHL'S	Unsecured Creditors	\$2,041.35	\$0.00	\$2,041.35
4	INTERNAL REVENUE SERVICE »» 2017, 2020	Priority Creditors	\$0.00	\$0.00	\$0.00
5	Wells Fargo Bank, NA »» LEAF FILTER	Secured Creditors	\$79.00	\$60.41	\$18.59
6	EnerBankUSA	Unsecured Creditors	\$3,484.32	\$0.00	\$3,484.32
7	TD BANK USA NA	Unsecured Creditors	\$990.94	\$0.00	\$990.94
8	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,828.04	\$0.00	\$2,828.04
9	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$2,584.91	\$0.00	\$2,584.91
10	US DEPT OF EDUCATION	Unsecured Creditors	\$5,028.12	\$0.00	\$5,028.12
11	BANK OF AMERICA	Unsecured Creditors	\$3,493.73	\$0.00	\$3,493.73
12	BANK OF AMERICA	Unsecured Creditors	\$4,404.59	\$0.00	\$4,404.59
13	PORTFOLIO RECOVERY ASSOCIATES »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,226.60	\$0.00	\$2,226.60

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14	COLONIAL SAVINGS, F.A. »» P/6 BARBARA LANE/1ST MTG	Mortgage Arrears	\$15,160.35	\$14,454.68	\$705.67
15	SYNCHRONY BANK »» QCARD	Unsecured Creditors	\$1,485.31	\$0.00	\$1,485.31
16	SYNCHRONY BANK »» TJX REWARDS CC	Unsecured Creditors	\$954.24	\$0.00	\$954.24
17	SYNCHRONY BANK »» PC RICHARDS	Unsecured Creditors	\$2,983.76	\$0.00	\$2,983.76
18	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$4,224.81	\$0.00	\$4,224.81
19	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$590.02	\$0.00	\$590.02
20	CITIBANK, N.A. »» HOME DEPOT CC	Unsecured Creditors	\$592.22	\$0.00	\$592.22
21	AMERICAN HERITAGE FCU »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
22	SYNCHRONY BANK	Unsecured Creditors	\$2,710.56	\$0.00	\$2,710.56
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$22,400.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$19,178.09	Current Monthly Payment:	\$1,550.00
Paid to Trustee:	\$1,768.60	Arrearages:	\$1,550.00
Funds on Hand:	\$1,453.31		

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